GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - PMAY (Urban) - Administrative Sanction for an amount of **Rs.1,55,81,42,000/- (Rupees One Hundred Fifty Five Crore, Eighty One Lakh, Forty Two Thousand Only)** towards 2nd installment of Matching State's Share under PMAY - YSR (Urban) - BLC 2019-2020 and 2021-2022 Schemes to Weaker Section Housing - Orders - Issued.

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**HOUSING (R&UH.A2) DEPARTMENT**

**G.O.Rt.No.33** **Dated:13.06.2023**

**Read the following:-**

1) From the MD, APSHCL, A.P., Vijayawada, Letter Rc.No.564/AM (F)/Fin/APSHCL/2021, dated:31.05.2023.
2) G.O.Rt.2472, Finance (FMU.WD&CW,LFB&IMS&H) Department, dated:11.06.2023.

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**ORDER:-**

In pursuance of the orders issued in references read above, Government hereby accord administrative sanction for an amount of **Rs.1,55,81,42,000/-** (Rupees One Hundred Fifty Five Crore, Eighty One Lakh and Forty Two Thousand Only) from the B.E. **provision for the Year 2023-2024** in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes duly transferring the amount to the SNA account Number No.013412010000221; IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC Scheme (1989), Department code:HO02 with SNA vendor code:700104 of the MD, APSHCL.

(Rs.in Lakhs)

| Sl No. | Head of Account | Charged/ Voted | Provision in BE 2023-2024 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2023-24 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** PMAY-URBAN – BLC Scheme [AP345]<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**SNA Bank Acount:**013412010000221, IFSC CODE:UBIN0801348<br>**GoI Sanction Detail:**1.Bhaskar Fert/15-Feb-2023/2023-2024/CW/DBT.<br>**HoA& Go No & Amount:**2216021900606310312VN-1908-78359000,2216021900606310312VN-2472-1417947000 | | | | | | | | | |
| 1 | 2216021900606310312 | v | 41,189.76 | 0.00 | 0.00 | 41,189.76 | 783.59 | 14,179.47 | 26,226.70 |
| 2 | 2216027890606310312 | v | 11,065.44 | 0.00 | 0.00 | 11,065.44 | 8,803.71 | 1,401.95 | 859.78 |
| **Total** | | | **52,255.20** | **0.00** | **0.00** | **52,255.20** | **9,587.30** | **15,581.42** | **27,086.48** |

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.VIJAYANAND**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada,Krishna District.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada,Krishna District.
**Copy to:-**
The Pay and Accounts Officer, A.P.Nidhi Bhavan,
Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh,Vijayawada.
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan,
Mangalagiri, Guntur District.
The Finance(FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**